

Fuel Dispensing Station Facilities Hazard Identification Inspection

Agency:				Inspection Date:			
Name of Inspector:				Title:			
Location Inspected:							
#	Needs Work	N/A	OK	Condition Surveyed			
Above-Ground Storage Tanks							
1				Vegetation cut back & debris cleared at least 10 ft. around tanks			
2				CAS number / NFPA 704 placard is present and clearly visible			
3				Secondary containment (if needed) is clean of debris and accumulated water			
General Area							
4				Natural grade, paved surfaces, and curbs promote good drainage			
5				Combustible structures are at least 10 ft. away			
6				Fixed sources of ignition are at least 20 ft. away			
7				Pumps are adequately protected from collisions with islands or bollards			
8				The pump island is at least 6 in. high, made of concrete and in good condition			
Emergency Shut-off Switch and Fire Protection & Environmental Control Equipment							
9				E-Switch is located at least 20 ft., but not more than 100 ft., from pumps			
10				E-Switch is clearly labeled and visible from pumps			
11				Emergency Shut-off Switch tested ANNUALLY – Date: _____			
12				On test - local alarm bell sounded and were clearly audible			
13				On test – alarm transmitted to a central dispatch center (monitoring co., PD)			
14				Emergency phone is available, in safe location, and is working properly			
15				Fire extinguisher (min. rating 2A:20B:C) mounted within 30 ft. of pumps			
16				Fire extinguisher is sealed, in good condition, and fully charged			
17				Fire detection / suppression system has been inspected within past 12 months			
18				Emergency spill kit / absorbent is available in immediate proximity of pumps			
19				Emergency environmental relief valve was inspected with past 3 months			
20				The pump aprons are provided with curb / berm for containment of spills			
21				Sumps are clean and empty of accumulated substances.			
Pumps & Hoses							
22				All electrical wiring is in continuous conduit. Conduit is not damaged.			
24				Pumps can be locked when not in service. Locks & devices are in good condition			
25				“Stop engine – No Smoking” sign is posted and legible			
26				Sign prohibiting dispensing fuel in unapproved containers present and legible			
27				Sign requiring filling portable containers on the ground present and legible			
28				Normal refueling and emergency procedures are posted and legible			
29				Pumps, hoses, nozzles, and break-away couplings are not leaking			
30				Hoses are free of damage, cuts, wear, and other signs of physical damage			
31				Self-closing nozzles and auto-latch clips are working properly			

**Write line #'s & comments on back for all "Needs Work" listings, and notify management to initiate required corrective action.
This document does not and is not intended to address every loss potential. There may be other conditions that may contain a potential for liability.*